

WALL, TERESITA U GS-12 USN PACAF 36 CONS/LGCB

From: MANGLONA, CHRISTINE G GS-13 USN PACAF 36 CONS/LGCA
Sent: Thursday, March 14, 2019 2:52 PM
To: WALL, TERESITA U GS-12 USN PACAF 36 CONS/LGCB
Subject: FW: N40192-15-D-9010 Proposed Change order - TO#3
Signed By: christine.manglona@fe.navy.mil

From: Giovanni Teodoro <giovanni.teodoro@chugachgov.com>
Sent: Thursday, November 29, 2018 4:30 PM
To: MANGLONA, CHRISTINE G GS-13 USN PACAF 36 CONS/LGCA <christine.manglona@us.af.mil>
Cc: WALL, TERESITA U GS-12 USN PACAF 36 CONS/LGCB <teresita.wall@us.af.mil>; Brent Wiley <Brent.Wiley@chugachgov.com>; Steve Kukuk <Steve.Kukuk@chugachgov.com>
Subject: [Non-DoD Source] Re: N40192-15-D-9010 Proposed Change order - TO#3

Christine,

Understood, will prepare the documents and have it to you in the next couple of weeks.

Thanks again for meeting with me this afternoon to discuss our claims.

r/

Giovanni D. Teodoro

Project Manager

Wolf Creek Federal Services, Inc.

Guam Construction and Demolition

giovanni.teodoro@chugachgov.com <mailto:giovanni.teodoro@chugachgov.com>

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www.chugach.com <http://www.chugach.com/>

Chugach's guiding core behaviors:

We do things the right way; We leave things better than we found them;

We create meaningful value; We empower people; and, We build community

On Nov 29, 2018, at 4:23 PM, MANGLONA, CHRISTINE G GS-13 USN PACAF 36 CONS/LGCA
<christine.manglona@us.af.mil <mailto:christine.manglona@us.af.mil> > wrote:

Gio,

Based on our conversation and review of the documents submitted for Wolf Creeks claim, the Government is unable to process based on lack of supporting documentation.

As such, the government requires the following (but not limited to) supporting documentation for review of the claim:

- 1) A detailed list identifying costs for labor, materials, rates, ect. That WC feels they are entitled to compensation.
- 2) All invoices to support costs associated with the claim;
- 3) Supporting payroll records of all individuals and exact duties performed outside of normal performance on the task orders.

Please note that large files may need to be placed on a CD and submitted to my office as we are limited in the email size. Also, be advised that failure to provide supporting documentation may/will result in denial of claimed amounts.

Please feel free to contact me if you have any questions.

v/r,

Christine

From: Giovanni Teodoro <giovanni.teodoro@chugachgov.com <mailto:giovanni.teodoro@chugachgov.com> >
Sent: Thursday, November 29, 2018 9:56 AM
To: WALL, TERESITA U GS-12 USN PACAF 36 CONS/LGCB <teresita.wall@us.af.mil <mailto:teresita.wall@us.af.mil> >; MANGLONA, CHRISTINE G GS-13 USN PACAF 36 CONS/LGCA <christine.manglona@us.af.mil <mailto:christine.manglona@us.af.mil> >
Cc: Giovanni Teodoro <giovanni.teodoro@chugachgov.com <mailto:giovanni.teodoro@chugachgov.com> >; Brent Wiley <Brent.Wiley@chugachgov.com <mailto:Brent.Wiley@chugachgov.com> >; Steve Kukuk <Steve.Kukuk@chugachgov.com <mailto:Steve.Kukuk@chugachgov.com> >
Subject: [Non-DoD Source] N40192-15-D-9010 Proposed Change order - TO#3
Importance: High

Good morning Terri,

Please advise status on the PCO for this task order sent on December 2017.

The delay in processing the PCO has caused significant cost impact to our operations and fulfillment of our contractual obligations to our sub-contractors.

r/

Giovanni D. Teodoro

Project Manager

Wolf Creek Federal Services, Inc.

Guam Construction and Demolition

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<image001.jpg>

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